

TOWN OFFICERS

Moderator	*A. B. Weeks
Town Clerk	*Mary H. Pratt
Constable	*Leon Moulton
Overseer of Poor	*George Holden
Selectmen	*Percy Teer Chester Carrara Charles Ruane
Auditors	*Edna Leahey Willard Squier Carroll Weeks
Listers	*George Ridlon Joseph Raiche Harold Johnson
School Directors	*Lahja Wilson Martha Weeks Maxwell Carlton
Road Commissioner	*Carl Lamfear
Town Grand Juror	*A. W. Newton
Trustee of Public Money	*A. W. Newton
Fire Warden	George Grover
Health Officer	Carroll Rich
Justices of the Peace	Leland Congdon Isadore LaVictoire Leon Moulton Joseph Raiche Howard Pierce
Board of Civil Authority	Town Clerk, Selectmen Justices of the Peace

*Term expires 1954.

Town Affairs At A Glance

	1951	1952	1953
Grand List	\$7,499.60	\$7,504.13	\$7,564.40
Tax	5.20	5.00	5.50
Cash on Hand	10,397.07	8,622.04	19,778.32
Delinquent Taxes	1,170.16	1,414.43	1,174.78
Net Indebtedness	4,987.77	11,150.11	3,577.17
Interest Paid	368.66	420.15	558.63
Poor Bill	4,893.22	2,284.63	4,260.41
Road Work			
Town Money	1,807.22	1,735.89	1,549.30
Selected	1,740.78	366.45	
Unselected	3,673.59	1,039.99	
Resurfacing	850.80	671.70	10,112.50
Black Top	4,588.30	11,321.01	
Retreatment	3,454.85	6,952.91	2,871.08
½c gas tax	2,374.47	1,952.07
Schools	30,317.44	31,626.54	35,459.61
General Account	40,614.56	78,764.70	72,486.42
Road Work's Pay	85 per hr.	85c per hr.	\$1.00 per hr.
Road Commissioner's Pay	85 per hr.	85c to \$1.15	\$1.25 per hr.
Abatements	310.75	201.58	319.68
Old Age Assistance in Town	6,253.00	7,119.00	8,392.00
Town Equipment	17,316.26	14,742.35

COMPARATIVE FINANCIAL STATEMENT FOR YEAR
ENDING DECEMBER 31, 1953

GENERAL FUND

Current Assets

	Dec. 31, 1953	Dec. 31 1952
Cash on Hand	\$ 1,952.07	\$ 2.75
Cash in Bank	9,482.79	1,313.31
Due from State of Vermont	6,017.98	16,238.12
Depot City of Rutland	300.00	300.00
Delinquent Taxes	1,174.78	1,414.43
Total Current Assets	<u>\$18,927.62</u>	<u>\$19,268.61</u>

Current Liabilities

Claims for town Officers	\$ 488.25	\$ 435.00
Notes—Proctor Trust Co.	20,000.00	25,500.00
Due School Fund	9,610.56	6,666.40
Total Current Liabilities	<u>30,098.81</u>	<u>32,601.40</u>
Total Current Assets	<u>18,927.62</u>	<u>19,268.61</u>
Current Deficit	<u>\$11,171.19</u>	<u>\$13,332.79</u>
Decrease in Deficit	<u>\$2,161.60</u>	

SCHOOL FUND

Current Assets

Cash in Bank	\$ 7,927.95	\$ 6,874.12
Due from General Fund	9,610.56	6,666.40
Total Current Assets	<u>17,538.51</u>	<u>13,540.52</u>
Total Current Liabilities	<u>280.00</u>	<u>450.00</u>
Net Surplus	<u>\$17,258.51</u>	<u>\$13,090.52</u>
Increase in Surplus	<u>\$4,167.99</u>	

Current Liabilities

Claims for Town Officers	280.00	450.00
Total Current Liabilities	<u>\$ 280.00</u>	<u>\$ 450.00</u>

GRADER FUND

Assets			
	Dec. 31, '53	Dec. 31, '52	
Cash in Bank	\$ 415.51	\$ 431.86	
Total Assets	\$ 415.51	\$ 431.86	
Liabilities			
Note—Proctor Trust Co.	\$10,080.00	\$11,340.00	
Total Liabilities	\$10,080.00	\$11,340.00	
Total Assets	415.51	431.86	
Net Deficit	\$9,664.49	\$10,908.14	
Decrease in Deficit	\$1,243.65		

STATEMENT OF
CASH RECEIPTS AND DISBURSEMENTS
January 1 to December 31, 1953

	General Fund	School Fund	Grader Fund
Cash on Hand and in Bank Jan. 1, 1953	(\$ 5,350.34)	\$13,540.52	\$ 431.86
Receipts:			
Taxes—Current	41,790.66		
Delinquent	1,326.89		
State of Vermont:			
Balance Due on 1952			
Road Work	16,238.12		
Winter Maintenance	1,354.61		
State Aid—Construction	6,535.62		
State Aid—Black top	1,952.07		
State Aid—Schools		16,675.93	
Refund—Public			
Health Nurse	54.84		
Refund—Equipment		38.62	
Refund—Gas Tax	1.20		
Porcupine Bounty	9.00		
Refund Poor Account			
—Hamblin	120.00		

	General Fund	School Fund	Grader Fund
Dog Licenses	\$395.25		
Beer & Wine Licenses	110.50		
Sale of Material—Refunds	250.76	\$ 2.00	
Interest on Deposit— City of Rutland	5.28		
Rental of Equipment— Others	607.95		
On Town Roads			\$553.50
Quit Claim Deed— C. Potter property	50.00		
Hospitalization Ins. Premiums		47.85	
Borrowed Money (Dis- count \$409.32)	36,590.68		
Tax Transfer—1953		22,693.20	
TOTAL RECEIPTS	\$102,043.09	\$52,998.12	\$ 985.36

Disbursements:

Tax transfer to School Fund	22,693.20		
Protest on L. Moulton, Bad Check	.25		
Orders Drawn:			
Selectmen	72,486.42		
Grader			569.85
Road Commissioner	778.51		
Overseer of Poor	4,260.41		
School Directors		35,459.61	
TOTAL DISBURSEMENTS	\$100,218.79	\$35,459.61	\$ 569.85
Cash to Account for	\$ 1,824.30	\$17,538.51	\$ 415.51
As Follows:			
Cash on Hand (Dep. 1/6/54)	\$ 1,952.07		
Cash in Bank	9,482.79	\$ 7,927.95	\$ 415.51
Loaned to General Fund		9,610.56	
Borrowed from School Fund	(9,610.56)		
Total As Above	\$ 1,824.30	\$17,538.51	\$ 415.51

NET TOWN INDEBTEDNESS

	Dec. 31, '53	Dec. 31, '52
Deficit General Fund	\$11,171.19	\$13,332.79
Deficit Grader Fund	9,664.49	10,908.14
Surplus School Fund	17,258.51	13,090.52
Net Town Indebtedness	<u>\$ 3,577.17</u>	<u>\$11,150.41</u>

SUMMARY OF ROAD EQUIPMENT VALUATION

	Year Pur.	Purchase Price	Est. Life	Deprec. Prior Yrs.	Deprec. This Yr.	Value 12/31/53
Grader	1952	\$12,600.00	10	\$630.00	\$1,260.00	\$10,710.00
Grader Wing & Plow	1952	2,400.00	10	120.00	240.00	2,040.00
Truck	1952	2,840.21	6	473.37	946.74	1,420.10
Snow Plow	1952	763.00	6	63.58	127.17	572.25
		<u>\$18,603.21</u>		<u>\$1,286.95</u>	<u>\$2,573.91</u>	<u>\$14,742.35</u>

GRADER AND TRUCK ACCOUNT

Grader credit	\$ 2,522.15
Truck credit	1,791.99

TOTAL \$ 4,314.14

Note on Grader	\$ 1,260.00
Expense—gas and oil	638.01
Registration, truck	20.00
Insurance on truck	26.90
Interest on Note	149.31
Grader Blades and Express	271.53
Repairs	478.90
Grader Insurance, Fire & Property damage	114.18
	<u>\$2,958.83</u>

Truck and Grader Net Credit \$ 1,355.31

GRAND LIST

Real Estate	\$6,166.65
Personal Property	908.75
	<u>7,075.40</u>
Polls	489.00
TOTAL	<u>\$7,564.40</u>

TAXES BILLED

7564.40 @ \$5.50	\$41,604.39
Rutland City Airport in lieu of tax	187.00
	<u>41,791.39</u>
Less Sers. Adjustment—Keating Tax	82.50
	<u>41,708.89</u>
Old Age Assistance tax 489 @ \$3.00	1,467.00
	<u>43,175.89</u>
Polls not Listed	17.00
	<u>\$43,192.89</u>
	<u>\$41,790.66</u>
Paid to Treasurer	1,402.23
Delinquent to Collector	<u>\$43,192.89</u>

LIQUOR LICENSES

The Beacon Inc.	\$ 75.00
Dougherty's Grocery	37.50
	<u>\$112.50</u>
TOTAL	2.00
Commission	<u>\$110.50</u>
Due Town	

REPORT OF THE PUBLIC HEALTH NURSING SERVICE

One of the services rendered by Miss Mary Schinoski, Public Health Nurse, for the year 1953 has been the supervision of medical conferences arranged by members of the Health Council.

3 infant and pre-school medical conferences.

16 children examined by Dr. A. D. Wolk.

4 school medical conferences.

46 children examined by Dr. D. L. Bashaw and
Dr. J. C. Stickney

Immunization Program:

Small Pox

14 children were vaccinated.

2 children were re-vaccinated.

Triple Antigen

5 children received the first dose.

5 children received the second dose.

6 children received the third dose.

Diphtheria-Tetanus

8 children received the first dose.

4 children received the second dose.

14 children received the booster dose.

Tetanus

3 children received the second dose.

1 child received the booster dose.

Miss Schinoski has made the following visits:

6 visits to an expectant mother.

13 visits to infants.

64 visits to pre-school children.

200 visits to school children

13 visits to adults.

5 visits for prevention and control of communicable diseases.

The Public Health Nurse works in close cooperation with the family physician, and at his request may give instructions in simple nursing procedures to the family in their home.

Miss Mary Schinoski may be contacted by telephone—Rutland 2866—or by writing to her at the Vermont Department of Health Office, 128 Merchants Row, Rutland, Vermont.

Respectfully submitted,

LOIS STEARNS,

Public Health Nursing Supervisor.

VERMONT DEPARTMENT OF SOCIAL WELFARE

Montpelier, Vermont

This is our eighteenth annual report to the citizens of the town of Clarendon on State payments in your municipality of various types of assistance and welfare during 1953.

The total number of recipients in the State has remained stable for three years but expenditures are larger by reason of increases in payments authorized by the Legislature and increases in cost of services, including rent. Funds for the support of these programs were derived from the Federal and State Governments. The towns and cities participated financially in two of the programs as indicated below. Administrative expenses for the four types of Public Assistance were about 4.4 percent, the lowest in the North Atlantic States and among the lowest in the nation.

Old Age Assistance	\$8,392.00
Aid to the Blind
Aid to Dependent Children*	2,499.00
Aid to the Disabled	216.00
Committed Children**	2,813.18
TOTAL	\$13,920.18

W. ARTHUR SIMPSON,
Commissioner.

*One-eighth paid by the town or city unless family is non-settled.

**One-half paid by the town or city unless family is non-settled.

OVERSEER OF THE POOR

Orders Drawn by George Holden

Date		
Feb. 18	Florence Stone for care of John Romono	\$91.50
18	Geo. Dougherty for Linardy family	24.35
18	Charles Morro	15.00
18	R. H. Seeley for Mrs. Oliver LaTour	3.00
25	Harold A. Eddy, kerosene for Linardy	9.02
July 14	Dept. of Social Welfare	1,069.98
14	Pratt Convalescent Home for G. Gleason	256.85
14	R. G. Baker opening grave for LaTour	15.00
14	Geo. Dougherty, groceries for L. LaTour	25.13
14	Mary Fletcher Hospital for E. Fernette	174.70
14	Armand L. Roy for belt for E. Fernette	40.00
14	Mary Fletcher Hospital for O. LaTour	45.00
14	The Rutland Hospital for O. LaTour	36.40
Aug. 8	Pratt Convalescent Home, G. Gleason	168.19
8	Wm. J. Powers, M. D., for G. Gleason	12.00
8	Charles Marro, consultation for Fernette and Gleason	3.00
8	Geo. Dougherty, groceries for LaTour	41.25
8	Dr. MacDonald, treatment for Fernette	7.30
Sept. 15	Charles Marro for R. Hospital, back bills	757.88
15	Pratt Convalescent Home for G. Gleason	162.19
30	Geo. Dougherty, groceries for LaTour	70.64
30	Geo. N. Holden, for services and expenses	140.00
30	Pratt Convalescent Home for G. Gleason	155.00
Nov. 2	Geo. Dougherty, groceries for Liz. LaTour	44.70
2	Pratt Convalescent Home for G. Gleason	162.85
2	Carrara Lumber Co., wood for LaTo r	8.00
5	Dept. of Social Welfare	525.11
5	Town of Chester, grave for Mrs. D. Davis	15.00
17	Dr. Wm. J. Powers, house calls for G. Gleason	12.00
Dec. 7	Geo. Dougherty, groceries for L. aTour	9.87
7	Pratt Convalescent Home, for G. Gleason	159.50
TOTAL		\$4,260.41

ROADS—TOWN MONEY

Date			
Apr.	4	Carl Lanfear, labor	\$ 55.62
	4	Wm. Colvin, labor	44.50
	4	Francis McLellan, labor	23.50
	4	Frances McLellan, labor with chain saw	10.50
	6	Carl Lanfear, 1 shovel	2.85
	11	Carl Lanfear, labor	50.00
	11	Wm. Colvin, labor	34.00
	11	Francis McLellan, labor	15.00
	18	Walter Eddy, labor	15.00
	11	Francis McLellan, patching black top	14.00
	18	Wm. Colvin, patching and cutting brush	52.00
	18	Carl Lanfear, labor	65.00
	25	Wm. Colvin, labor	37.00
	25	Carl Lanfear, labor	52.50
May	11	Francis McLellan, labor	2.00
	11	Wm. Colvin, labor	2.50
	11	Treas. St. of Vt., 12 yds. of shovel mix patch	96.00
	11	Carl Lanfear, labor	45.63
June	4	Wm. Colvin, labor	62.50
	4	Carl Lanfear, labor	89.37
	4	Carl Lanfear, grader blade bolts, postage & shovel	3.79
Aug.	3	Carl Lanfear, brush shears	2.95
	3	Carl Lanfear, 2 hand scythes	2.30
TOTAL			\$ 778.51

SELECTMEN'S ORDERS

Orders Drawn by Geo. Squier

Jan.	6	Clarendon School District	\$ 9.00
	6	Mary Pratt, office supplies	7.43
	6	Tuttle Stationery Co., office supplies	4.27
	6	B. N. Sico, supplies for Tax Collector	2.25
	6	Central Vt. Public Service, Town Hall	22.85
	6	Carl Lanfear, winter maintenance and work for Ira	75.07
	6	Francis McClellan, sanding and driving truck for Ira	33.00
	6	Geo. Squier, plowing snow	13.00
	6	Milton Squier, winter maintenance	8.00
	6	Carl Johnson Motors, gas and oil for truck	11.62
	6	Clarendon Grader Acct., plowing snow and custom work for Ira, Richard Pratt and T. LaVictoire	189.00
	6	Wayne Adams, damage to sheep by dogs	50.00
	19	Clarendon Grader Acct., winter maintenance	178.50
	19	Carl Lanfear, operating grader	45.62
	19	Geo. Squier, 17 hrs. driving truck	17.00
	24	Central Vt. Public Service, Town lights	19.60
	24	Clarendon Grader Acct., balance of Town highway work and 9 hrs. custom work for A. W. Newton	84.00
	24	Carrara Lumber Co., gas for truck	19.38
	24	Proctor Trust Co., payment of Note	15,000.00
Jan.	28	Labor on Winter Maintenance	232.38
to			
Feb.	4		
Feb.	4	T. A. Cheelde, gas for town truck	7.75
	21	Clarendon Bldg. Supply, repairs on Town Hall windows	47.35
	21	Rolland Bourassa, papering and painting, town hall	185.00
	21	Harold Roger, labor on Town Hall roof and Alfreacha bridge	24.00
	21	Walter Eddy, labor on bridge	9.50
	21	Eugene Fernette, cutting tree out of road	2.00
	21	Labor on Winter Maintenance	89.12
	28	Vt. Ind. Industries, Town Clerk supplies	1.47
	28	Tuttle Publishing Co., Town Reports	188.00
	28	Tuttle Stationery Co., office supplies	2.84
	28	Willard Squier, stamps	10.00
	28	Clarendon Bldg. Supply, five voting booths	53.75
	28	Norton, Paint & Wallpaper Co., for Town Hall	78.00
	28	Clarendon Grader Acct., 8½ hrs. work for McClellan, 17 hrs. Winter Maintenance	102.00
	28	Carrara Lumber Co., gas for truck \$24.75, use of chain saw 4.50, dynamite \$5.40	34.65
	28	Carl Lanfear, 4½ hrs. operating grader for McClellan	5.18
	28	Rutland Road Mach. Co., culvert near Huntleys	77.84
	28	City of Rutland Fire Dept., Bernice Taylor's fire, Beacon Rest. and Warren Young	450.00
	28	Mrs. Chas. Powers, rebate on money paid Rutland Fire Department	75.00
	28	Hazel McMahon, rebate on money paid Rutland Fire Department	75.00

Orders Drawn by Percy Teer

1953

Mar.	5	Stephen C. Dorsey Agency, Inc., Insurance	\$ 28.53
	5	Mary Pratt, Town Clerk, for year, and town meeting	55.00
	5	Three Listers	160.00
	5	Three Selectmen	150.00
	5	Three Auditors	75.00
	5	Three Ballet Clerks	15.00
	5	Gulf Oil Corp.	11.34
	7	Geo. Holden, Overseer Services	100.00
	17	Labor—Sanding	74.39
	17	Library Fund	25.00
	17	D. F. Keys, posts	60.90
	17	Registration of town truck	20.00
	17	Carroll Rich, Health Officer	52.50
	17	Mary Pratt, office supplies	4.06
	31	N. Bashand, fuel oil	3.55
	31	Labor—Winter Maintenance	174.99
	31	Central Vt. Pub. Service, lights for Town Hall	20.03
Apr.	13	Treas. of State of Vt., Patrol of road 3 and 5	565.00
	13	Tuttle Stationery Co., mortgage record book	65.63
	13	Herald Asso., advertise special meeting	14.25
	13	Carl Johnson, gas and oil	23.61
	20	Farm Bureau Ins. on Town Hall	26.90
	20	Ralph Stafford, Bonds	202.18
	20 to June 29.	Alfresha Bridge	
		Material	\$784.77
		Men labor	598.43
		Total	1,383.20
	28	Joe Carrara, shovel and operator	101.50
	28	C. Johnson Motors, gas and oil	28.18
	28	Carrara Lumber Co., gas and oil	51.10
	28	C. W. Campbell, County tax	224.33
May	22	L. Moulton, Colvin D. T.	8.00
	22	Mary Pratt, office supplies	5.25
	22	Tuttle Stationery Co., tax book	5.12
	22	Central Vt., Pub. Serv. Corp., lights, Town Hall	22.04
	23	L. Moulton, service at town meeting	6.00
	23	John Colvin, sheep damage	49.00
	23	L. Moulton, Colvin D. tax	8.00
June	9	Proctor Trust Co., interest on Grader Note	149.31
	9	Brighton Steel Co., grader blades	251.60
	9	Richmond Office Equip., Vital Statistics book	24.00
	9	C. Johnson Motors, fuel oil	36.85
	9	Carrara Lumber Co.	24.70
	9	Rutland Printing Co., tax cards	18.25
	16	Interstate Equipment Co., grader blade	16.80
	16	Carl Johnson Motors, gas and oil	25.87
	16	Carrara Lumber Co., gas and oil	15.00
	16	Central Vt. Pub. Serv. Corp., lights	14.36
	16	R. D. Barker, sand	5.20
	16	Treas. of State of Vt., patch mix	32.00
	16	Mary Pratt, office supplies and money orders	5.04

July	27	Rutland Road Machine Co., culverts	\$128.75
	27	Wm. Colvin, mowing cemetery	54.77
	27	Leon Moulton, Colvin D. Tax	5.23
	27-29	Labor on Selected and Unselected highways	263.24
	29	R. D. Barker, sand	1.65
Aug.	1	Walter Balch, mowing 3 Cemeteries	40.00
	1	Carrara Lumber Co., fuel oil	8.25
	1	B. N. Sixco, 2 signs	5.08
	1	Pine Blister Rust, labor	192.00
	1	Labor on Selected and Unselected Highways	166.49
	21	Interstate Equip. Co., balance dua on blade	1.20
	21	Ed. Peet, Fire Insurance	28.00
	21	C. J. Wilbur, Fire Insurance	20.00
	21	R. D. Barker, sand and stone	2,597.60
	21	Treas. State of Vt., labor and equipment	1,691.64
	31	Labor on Roads	275.24
Sept.	11	Boule Bros., shovel and truck	617.25
	11	C. Lanfear, labor and truck	145.62
	11	Francis McClellen, labor	24.50
	11	Wm. Colvin, labor	26.50
	11	Chester Carrara, truck and driver	84.00
	11	C. Lanfear, self and truck	91.30
	11 & 23	Men—labor	329.16
	11	Carrara Lumber Co., gas	11.25
	11	Carl Johnson Motors, gas	59.43
	11	L. Moulton, tax on H. Ballard	8.67
	11	Tax Collector, tax on H. Ballard	28.03
	11	Chester Carrara, bulldozer and operator	148.78
	11	Rutland Road Machine Co., culverts and plow blade	218.55
	11	Mary Pratt, money orders, stamps and stationery	9.60
	11	E. M. Fabian, blasting etc.	39.60
	11	City of Rutland, fire—Stevens	75.00
	31	Proctor Trust Co., Grader Note, Note & Int.	8,873.40
	31	D. Keyes, gravel	171.30
	30	J. C. Colvin, balance on sheep	51.00
Oct.	5	Proctor Trust Co., 3 Notes and Interest	15,019.97
	5	Socony Oil Co., asphalt	1,113.31
	5	C. Lanfear, truck and self	151.32
	5	Labor for 6 men	194.00
	5	Stephen Dorsey Agency, Insurance	133.62
	5	State Treas., State Highway Tax	1,070.80
	12	Interstate Equipment, repair on Grader	395.12
	12	Rutland Paint & Glass Co., glass for grader	61.31
	12	International Salt Co., salt	392.00
	12	C. Johnson Motors, gas and oil	63.55
	12	Chester Carra, use of equipment	1,514.95
	12	Carrara Lumber Co., fuel and dynamite	23.72
	12	Proctor Trust Co., Note	5,000.00
	12	Central Vt. Pub. Service Corp., lights, Hall	4.00
	12	Kpopers Co., road oil	2,884.22
	12	Treas. State of Vt., labor and equipment	78.92
	12	Rutland Road Machine Co., culverts	39.71
	15	Vt. Agricultural Extension Service	139.38
	15	C. Lanfear, truck, self and 3 men labor	170.16
	15	Marshall Fish, truck and self	61.20

Oct.	15	Alvin Monahan, truck and self	\$ 49.30
	15	Boule Bros., truck and shovel	150.25
	15	D. Keyes, gravel	58.30
	20	Treas. State of Vt., Old Age Tax	1,317.60
	20	Mary Pratt, 1 per cent Collecting Tax	417.90
	20	Marshall Fish, trucks and drivers	268.30
	20	Alvin Monahan, truck and self	170.00
	20	Boule Bros., truck and shovel	495.00
	20	C. Lanfear, truck and 3 men labor	330.67
	29	Farm Bureau Auto Ins.	27.70
	29	R. D. Barker, crushed stone	139.25
	29	Treas. State of Vt., labor and equipment	90.07
	29	M. Fish, truck and driver	122.40
	29	Chester Carrara, truck and driver	108.00
	29	Alvin Monahan, truck and driver	56.10
	29	Boule Bros., shovel and truck	331.55
	29	C. Lanfear, truck and 3 men labor	226.98
Nov.	3	D. Keyes, gravel	58.40
	3	Joe Carrara, shovel	48.75
	3	C. Lanfear	57.75
	3	Henry Ballard	25.50
	3	Robert Greer, truck	17.50
	3	Koppers Co., road oil	431.77
	3	Walter Ewing, sand	28.40
	12	Carl Lanfear	23.52
	12	Henry Ballard	44.50
	12	Carrara Lumber Co., fuel oil	14.25
	12	C. Johnson Motors, fuel oil	92.82
	12	Murphy Equipment, adding machine repairs	5.25
	12	Mary Pratt, office supplies	7.75
	19	C. Lanfear & H. Ballard, labor	100.11
	19	Central Vt. Pub. Serv., Town Hall, lights	23.90
Dec.	3	Stephen Dorsey Agency, insurance	19.01
	3	B. S. Hyland, Town Hall Ins.	50.00
	3	Carl Lanfear, driving grader, Ira work	17.50
	3	Wm. Colvin, driving truck for Ira & Tinmouth	41.50
	3	L. Moulton, tax on Wm. Colvin	8.00
	3	L. Moulton, killing dogs	8.00
	3	Tuttle Stationery Co., office books	3.45
	3	Treas. State of Vt.	24.00
	9	D. Keyes, balance on gravel	159.60
	9	Carl Johnson Motors, gas	61.81
	9	Carrara Lumber Co., fuel oil and gas	19.63
	16	Chester Carrara, balance on bulldozer	50.50
TOTAL			\$72,486.42

SELECTMEN'S BUDGET

Town Garage	\$ 2,000.00
Retreatment	2,500.00
New Black Top	3,000.00
Town Highways	1,500.00
Patching Black Top	500.00
County Tax	225.00
Officers Salaries	500.00
Assessment on Routes 103 and 7	1,075.00
Painting Town Hall—outside	500.00
Winter Maintenance	2,500.00
Poor	2,500.00
Officers' Bonds	200.00
Interest	400.00
Miscellaneous	250.00
Library	25.00
Insurance	300.00
<hr/>	
	\$17,975.00

SCHOOL REPORT

Rent	\$ 480.00
Superintendent's Salary	1,484.34
Teachers' Salary	19,062.43
Tuition	8,303.29
Lights	193.80
Insurance	92.26
Fuel	744.64
Transportation	1,124.00
Clyde Fisk	\$400.00
Edith Fish	100.00
Roland Lambert	198.00
Bernard Spencer	426.00
School Board Expenses	619.66
Superintendent's Office Expense	54.40
Books	863.20
Instructional Supplies	240.07
Janitors' wages	38.00
Janitors' supplies	98.17
Repairs and upkeep	1,241.08
Equipment and Replacement	735.60
Truancy and Census	20.00
Miscellaneous	64.67
TOTAL	\$35,459.61

Rolland Bourassa, repairs Fire Damage, Primary, Town Hall	\$10.00
Carroll Roch, repair on lights, Clarendon Springs	3.18
Clarence Burns, cleaning E. Clarendon school	3.00
Milton Bradley Co., diplomas 50, and covers	33.24
E. Clarendon P. T. A., St. refund on slide projector	38.62
Clarendon Build. Supply Co., material for E. C. supply room	97.13
Roger Lapre, labor, E. C. store room	65.25
Veto Petraglia, labor and material, E. C. supply room	9.08
Bernard Doty, labor and materials	71.41
Carroll Rich, preairs on Hook & Sp. School	225.94
Carroll Rich, repairs on E. C., Hill, N. C. and Flats	214.50
Maurice Fish, Insurance for Bernard Spencer	9.76
Carroll Rich, work at Hook	15.40
Smith Lumber Co., material for clothes racks	3.91
Clarendon Building Supply Co., material	46.40
Carmote Paint Store, paint	16.21
Mintzer Bros., material for Summer Work	65.75

Norton Paint and Wallpaper Co., linseed oil	\$108.00
Veto Petraglia, oil burners and labor	415.85
Wayne Adams, work and parts for toilets	90.53
Whitcomb Supply Co., chemicals for toilets	58.86
Metzger Brothers, flags and shades	58.30
Carmote Paint, paint for blackboards	1.44
G. L. Hammett Co., water cooler	8.40
Veto Petraglia, cleaning stoves and 1 booster	83.46
Vt. Hardware Co., Inc., 7 Fire Extinguishers	179.76
W. C. Landon, coil of rope	3.50
Veto Petraglia, labor on broken line at H. S.	6.40
Carroll Rich, labor and material for repairs	48.05

REPORT OF THE SUPERINDENDENT OF SCHOOLS

To the School Directors and Citizens of the Town of Clarendon:

It is with pleasure that I submit my first annual report as your Superintendent of Schools.

BUDGET FOR 1954-1955

The budget for the next school year of 1954-1955 is presented on another page. You will note increases are provided in teachers' salaries, textbooks, and equipment. On June 30, 1953, the end of the school year 1952-1953, there was a deficit of \$525.36. At the close of the present school year, which will end June 30, 1954, there probably will be a similar deficit. The School Directors and I believe that your School Department needs an increase in the school tax for next year in order to avoid ending the school year with a deficit. Accordingly, we are recommending a tax of \$3.50 for the school year of 1954-1955.

BUILDING PROGRAM

On January 25, 1954, a public meeting was held at the Town Hall to discuss the building problems of the School District. At this meeting the results of the inspections of the State Department of Health and the Department of Safety were read. State Aid for construction was explained by Mr. Rupert Spencer of the State Department of Education. A Citizens Committee was appointed to meet with the School Directors to discuss the best course of action in regards to the school building situation. It is expected that some definite recommendations will be ready for presentation at the town meeting.

The children of Clarendon deserve the best school facilities that the town can afford to provide for them. We urge that the voters of the School District give serious consideration to the recommendations that will be made to them as a result of the study of the Citizens Committee and the School Directors.

ENROLLMENT—1953-1954

Grade	1	2	3	4	5	6	7	8	Total
North	5	5	4	7	9	2	9	7	48
Hill	3	2	3	3	2	1	2	5	21
East	9	7	3	8	5	4	3	6	45
Flats	6	4	6	7	7	6	2	0	38
Springs	4	4	3	2	2	6	2	6	29
Chippenhook	5	1	4	1	2	3	4	3	23
	32	23	23	28	27	22	22	27	204

SCHOOL YEAR—1952-1953

Average Daily Attendance—elementary pupils	198.4
Cost per pupil in average daily attendance—elementary	131.69
high school	196.66

Respectfully submitted,

EDSON E. PHELPS,
Superintendent of Schools.

SCHOOL BUDGET

	Actual Cost School Year July 1, 1952 June 30, 1953	Budget School Year July 1, 1953 June 30, 1954	Actual Expenditures July 1, 1953 Dec. 31, 1953	Proposed Budget School Year July 1, 1954 June 30, 1955
General Control				
Directors				
Salary	\$ 150.00			
Clerk & Treas.	376.00	800.00	101.66	600.00
Supervision	1,477.94	1,700.00	809.38	1,700.00
	2,003.94	2,500.00	911.04	2,300.00
Instructional Expenses				
Teachers' Salaries	17,898.39	21,000.00	8,354.20	23,000.00
High School Tuition	8,320.60	13,000.00	3,879.72	12,000.00
Text Books	753.66	600.00	737.00	700.00
Instruc. Supplies	318.42	450.00	240.07	450.00
Operation of Schools				
Janitor Service	100.00	40.00	5.00	40.00
Janitor Supplies	120.85		65.06	150.00
Fuel	789.08	800.00	194.48	800.00
Lights	197.25	200.00	77.40	200.00
Rent	480.00	480.00	240.00	480.00
Insurance	91.02	150.00	92.26	100.00
Maintenance of Schools				
Repairs	1,397.40	1,000.00	967.96	1,000.00
Equipment Replacement	443.50	300.00	696.98	500.00
Auxiliary Costs				
Transportation	1,355.00	1,250.00	426.00	1,350.00
Census & Truancy	10.00		20.00	30.00
Graduation	64.67			60.00
	\$34,343.88	\$41,770.00	\$16,907.24	\$43,160.00

Received from State Aid	\$13,413.12	\$16,675.93
School Tax Voted	18,853.82	22,693.20

REPORT OF HEALTH OFFICER FOR YEAR 1953

7 cases Measles
 7 cases Mumps
 2 cases Whooping Cough
 35 cases Chickenpox

People of the town of Clarendon please help yourselves to better health by reporting any cases of communicable diseases, whether you have a doctor or not. I will advise you how to care for case upon report.

Yours for Better Health,

CARROLL C. RICH,
 Health Officer.

Phone West Rutland 144-21

West Rutland, Vt.

REPORT OF WHITE PINE BLISTER RUST CONTROL
WORK—TOWN OF CLARENDON 1953

At the Annual Town Meeting in March of 1953 the Town of Clarendon appropriated \$200 to be used in cooperation with State and Federal funds for white pine blister rust control work. This Town money was used during the period July 22 to 31 to help pay for blister rust control work in the Town. An average of five men were paid from Town funds during this period.

The work of this crew consisted of destroying currant and gooseberry bushes found growing within the white pine blister rust control zone. The control zone is the white pine stand and a protective zone around the stand from which currants and gooseberries must be removed to prevent the spread of blister rust in that locality.

Blister rust is a two host fungus disease which cannot spread unless both host plants, white pine trees and currant or gooseberry bushes, are growing in the same area. The 1953 work will prevent the spread of blister rust in these white pine areas for several years. After five to ten years these areas will be examined to determine the need for further work and, if found necessary, recommendations will be made for doing the required work.

Accomplishments of the 1953 eradication season, are as follows:

Acres of white pine protected.....	213
Acres of control zone worked.....	884
Number of currant and gooseberries destroyed..	3,885
Man hours worked—Town.....	184
Man hours worked—State and Federal.....	121
Town costs—labor only.....	\$192.00
State and Federal costs—labor, transportation and supplies.....	\$177.10
Total cost.....	\$369.10

The 1953 season completed all work needed in Clarendon at this time. Some of the first areas worked in Clarendon in 1949 are scheduled for re-examination and probably some re-work in 1959. Until that time the Town of Clarendon will not be requested to appropriate funds for blister rust control work.

The cooperation of the Town of Clarendon in this work has been appreciated. We hope the cooperative program can be renewed when further efforts along this line are in order.

M. R. MULHOLLAND,
District Leader.

Rutland, Vt., December 31, 1953.

AUDITORS' REPORT

The Auditors have examined the books of town officers and find them in order.

The Auditors strongly recommend that town officers, especially selectmen for road work, use the blanket order forms provided by the State of Vermont. This would facilitate bookkeeping and auditing, and provide better records for state aid claims.

All money received should be turned over to the town treasurer. In several instances this was not done, money received from use of equipment was deducted from invoices to the town and an order drawn by Selectmen for the net amount. In one instance 1953 taxes were deducted from an invoice and an order drawn by the Selectmen for the net amount. All taxes should be paid to the Town Treasurer.

EDNA LEAHEY,
CARROLL C. WEEKS,
WILLARD A. SQUIER,
Auditors.

VITAL STATISTICS

MARRIAGES—1953

Date	Groom	Bride
Feb. 14	James Edward Bushee, Rutland	Rosanna Marie Noiseau, Clarendon.
Apr. 4	Rino Victor Frulla, Warrensburg, N. Y.	Jean Vivian Hinckley, Clarendon
Apr. 26	James Albert Burke, Clarendon	Jean Claire Hickling, Grand Junction, Col.
June 6	Lester Milton Hawkins, Wallingford	Beverly Ann Gould, Clarendon
June 14	Wilbur Edward Raiche, Clarendon	Alice Ann Fish, Ira
June 14	John E. Gilman, Shrewsbury	Winona Squier, Clarendon
June 25	Vernon W. Moulton, Clarendon	Lois Fanny Chadburn, Mt. Holly
June 28	Lawrence D. Freeman, Mt. Holly	Shirley R. Todriff, Clarendon
July 8	Herbert W. Fish, Clarendon	Elizabeth J. Shedd, West Rutland
July 17	Kenneth A. Stellwagen, Clarendon	Elizabeth M. Bruce, Rutland
Aug. 9	Dezo Meszaros, Rutland	Charlotte B. Morse, Clarendon
Aug. 22	Reuben St. John, Clarendon	Delvina P. Bousquet, So. Hadley Falls, Mass.
Aug. 29	Franklin E. Dillon, Brooklyn, N. Y.	Barbara J. Rich, Clarendon
Oct. 10	Raymond G. Ferguson, Rutland	Ruth A. Peterson, Clarendon
Oct. 12	Charles G. Verburgt, Transient	Helen L. Currier, Brandon
Nov. 14	Makal Maehook, So. Portland, Maine	Elizabeth LaTour, Clarendon

DEATHS—1953

Date	Name	Place	Age
Jan. 14	Charles Myron Reynolds	Rutland	62
Jan. 17	Carroll Charles Rich, Jr.	Clarendon	11
June 5	Walter Smith Cramton	Rutland	67
June 16	Edward I. Batease	Waterbury	63
June 19	Francis O. LaTour	Rutland	67

July 27	Mary Louise Gilman	Proctor	
Oct. 13	Nellie Eva Davis	Rutland	76
Nov. 26	Cecil La Point	Clarendon	47
Dec. 19	Bessie J. Ingalls	Clarendon	82

BIRTHS—1953

Date	Name	Parents	Place
Jan. 9	Marie Joyce Lind	William David Lind Joyce Thelma Chadburn	Proctor Hospital
Jan. 18	George Everett Woods	Forest Dewey Woods Gertrude Louise Bradley	Rutland Hospital
Feb. 8	Prentis Paul Pratt	Robert James Pratt Eloise Weeks	Proctor Hospital
Feb. 10	James Erwin Pratt	John Holden Pratt Barbara Mae Atwood	Rutland Hospital
Feb. 12	Anita Louise Pelkey	Oliver Francis Pelkey Dorothy Frances Taylor	Rutland Hospital
Feb. 20	Sandra Lee Guimonds	Robert Clarence Guimonds Romona Mae Pockette	Proctor Hospital
Feb. 22	Patricia Lynne Regula	Frank Jacob Regula Gertrude Maty Kilburn	Rutland Hospital
Feb. 24	Charles Kenneth Wood	Kenneth Olen Wood Lila Eleanor Chapin	Rutland Hospital
Feb. 26	Albert Lee Grandmaison	Omer Paul Grandmaison Susanne Adams	Proctor Hospital
Mar. 30	Judith Sylvia Burke	James Howard Burke Marjorie Bernice Rivers	Rutland Hospital
Apr. 2	Rory Ann Withers	Peter Jonathan Withers Eve Annette VonElm	Rutland Hospital
Apr. 25	Leon Walter Stone, Jr.	Leon Walter Stone, Sr. Catherine Carmel Monico	Rutland Hospital

VITAL STATISTICS—Continued

Date	Name	Parents	Place
Apr. 26	Linda Darlene Quinn	Robert Thomas Quinn Marlene Delores Noiseux	Rutland Hospital
Apr. 27	Dennis George Bartlett	George Arthur Bartlett Julette Maria LaVictoire	Rutland Hospital
Apr. 28	Paul Calvin Hilliker	Wilbur Anderson Hilliker Joyce Avis Austin	Rutland Hospital
June 19	Judith Ann Coltey	Richard Glenn Coltey Rhoda Marguerite Noiseux	Rutland Hospital
June 20	Marta Jo Hoag	Charles Avery Hoag Barbara Lee Humphrey	Rutland Hospital
July 12	Edward Earl Fernet	Eugene Edward Fernet Violet Isabelle Lund	Rutland Hospital
July 22	Carl Phillips Lanfear, Jr.	Carl Phillips Lanfear Gladys Elizabeth Wilder	Proctor Hospital
Aug. 14	Michael Edward Ingalls	Howard Cecil Ingalls Edna Rosamond Wetmore	Rutland Hospital
Sept. 10	Eleanor Alice Pratt	Richard Holden Pratt Anna Marie Benson	Rutland Hospital
Dec. 30	Carlton Curtis Pratt	Arthur David Pratt Joan Avis Rabtoy	Proctor Hospital

WARNING

The legal voters in the Town of Clarendon, Vt. and the Town School District are hereby notified and warned to meet at the Town Hall in said Town on Tuesday, March 2, 1954 at 10 A. M. Standard Time, to act on the following articles:

1. To choose a Moderator.
2. To act on the reports of the Town Officers.
3. Shall one or two Road Commissioners be elected by ballot or appointed by the Selectmen?
4. To elect all necessary Town Officers.
5. To see if the Town will vote a sum of money for Town Highways and how much.
6. To see if the Town will vote a sum of money to take advantage of State Highway Law & Resurfacing, and if so how much?
7. Shall the Town vote a sum of money for new Black Top and how much?
8. Shall the Town vote a sum of money for Retreatment?
9. To see if the Town will vote to build a Town Garage.
10. Shall the Town give the Library Association \$25.00 for upkeep?
11. To see if the Town will vote to pay more than the minimum tuition for High School Students.
12. To see what Tax the Town will vote to pay current expenses.
13. To see what tax the Town will vote to pay the expenses of the Town Schools.
14. To see if the Town will pay the Taxes to the Town Treasurer.
15. Shall licenses for the sale of malt and vinous beverages be granted in this Town?
16. Shall spirituous liquors be sold in this Town?
The vote under articles 12 and 13 shall be by Ballot in form as provided by this act. Such Ballots are furnished by the Secretary of State.
17. To see if the voters will vote to instruct the Town Representative to the 1955 Legislature to vote for a State Sales Tax.
18. Shall the County of Rutland accept and approve the provisions of Act No. 317, of the Laws of 1953, to provide for the alteration and remodeling of the County Court House, at the City of Rutland, and for the building and furnishing of an addition thereto?
19. To see if the freemen will vote to accept or reject the proposed articles of amendment to the constitution of Vermont.
20. Shall the Town vote to adopt the Australian Ballot for the election of Town Officers?
21. To see if the Town will authorize the Selectmen to borrow money for the temporary use of the Town.
22. To transact any other business lawful to be done at said meeting.

PERCY TEER,
CHESTER CARRARA,
CHARLES RUANE,
Selectmen.

Dated at Clarendon, Vt., February 3, 1954.